

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1498

Date: 19-08-2023

Billed To:

Preeti Desai

4545, Banjara Hills, Mumbai

040-22334455

preeti.desai@gmail.com

24DMXFR6519Q1Z2

EWJXQ3621H

Shipped To:

Preeti Desai

4545, Banjara Hills, Mumbai

040-22334455

preeti.desai@gmail.com

24DMXFR6519Q1Z2

EWJXQ3621H

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Salsa	2103	9	150	18%	1350.00
Figaro Olive Oil	1509	9	700	18%	6300.00
Weikfield Corn Starch	1108	6	80	18%	480.00

Sub Total	8130.00
IGST 18%	1463.40
Total	9593.40

Thank you for Business & visit Again